AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

I -	Hartfol	d CI			ite:
	1)	,		<u> </u>	191119
do hereby reque	est station time conc	erning the foll	owing issue:		······
	١.				V
	Maj	ority	PA C		
Broadcast	Time of Day, Rotation or	Days	Class	Times per	Number
Length	Package			Week	of Weeks
		c do	a d		
	177	che	, A.V.	-	
77. T.					
Total Charg	jes: \$69, 4	00 gn	SS/\$ 5	58,990	net
This broadcast ti	me will be used by:	M.	Derity	PAC	
W. W		TO ALBERTANCE & W.	,		nariii wa c
	ogramming (i lating to any				
	🗓 Ves			□ No	

importance," list the		ing to any political matter of national didate(s) the programming refers to, the) (if applicable):
	"communicates a message relati greed Upon Schedule (Page 3)	ng to any political matter of national
I represent that the pa	yment for the above described br	oadcast time has been furnished by:
Majerty PAG	breshingly	() 000)
70 c 1314 Stre.		
furnishing the paymen a corporation; The names, offices, an	t, if other than an individual personal a committee; I un association	ion; Dor other unincorporated group.
	NOT DISCRIMINATE OR PE	RMIT DISCRIMINATION ON THE BASIS
reasonable attorney's fees advertisement(s), For the	hold harmless the station for any, that may ensue from the broadce above-stated broadcast(s), I all will be delivered to the stationeduled broadcasts.	ast of the above-requested so agree to prepare a script,
то в	E SIGNED BY ISSUE	ADVERTISER
4/4/12	The Re	202-337-574
Date	Signature	Contact Phone Number
TO BE	SIGNED BY STATIOI	N REPRESENTATIVE
Accepted	☐ Accepted in	Part Rejected
Signature	W M. W. Printed Nan	Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadca Length	or Days	Class	Times per Weëk	Number of Weeks
	As ord	e-ed		

Total	Charges:
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AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired.

REP HEADLINE# 6389829 *** ORIGINAL REV#0 ***

CREDIT RISK !!! HARRIS REPORT FROM REP AGENCY REF: TEL# 703-516-9399 CREDIT ADVISORY: AGEN ORDER WORKSHEET

OCT22/12 14.55 *** WFSB-TV *** 至各次集 703-516-9680

#

SALESMAN REGIONAL (H) UTTLEY HEATHER SPENCER WOOD LOCAL 4. 近近〇 SALES PRSN WA-CLASS: NATL. BUYER NAME REP.# STRATEGIES DC 20007 CONTRACT # 6389829 ADV. NAME ISS/MAJORITY PAC Ž Z WASHINGTON, WATERFRONT ES. አ 3050 AGY. NAME # ORDER ADV # AGY #

WK-2 NOV12/12 FLIGHT DATES OCT30/12

INVOICE)

ORDER,

(LHNE)

COMMENTS:

EST#2181

MAJORITY PAC

PRDCT

TAX CITY

TAX STATE

CO-OP BILLING NEEDED

14.55

DATE OCT22/12

Orde # 4 400135

NEW ORDER

REP:

TTL: \$69,400 @ 55X PLS CFM THANKS KY FOR HEATHER

CASH IN ADVANCE SCHEDULE **** ₹ SI SIHL **** CON CM

MAJORITY PAC

	S .TOTL:	The state of the s	r		ţ	I	W	1
	WEEK: DAYS INVY:	Walking to the state of the sta	TULF		T TC TC		TU	
	:SPTS: : /WK:		ਜ		Ħ		M	
	: END : DATE		777		11/2		11/2	
	START DATE	2181	10/30		10/30		10/30	
	KATE:	AGENCY EST# =	\$600.00		\$950.00		\$850.00	
TIMOT GOTGES ANTH		AGENCY ADVERTISER CODE = 94 AGENCY PRODUCT CODE = 100	1000A-1100A 30	LET'S MAKE A DEAL LET'S MAKE A DEAL	11358-1237A 30	DAVID LETTERMAN DAVID LETTERMAN	1100A-1200N 30	PRICE IS RIGHT PRICE IS RIGHT
LINE#:REP .CD. TIN	13 # C	AGENCY ADV AGENCY PRO	1 10002	PROGRAM : LET CON COM1: LET	2 1135	PROGRAM : DAN CON COM1: DAN	3 11002	PROGRAM : PRI

REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

REP HEADLINE# 6389829 *** ORIGINAL REV#0 ***

ENCY CREDIT RISK !!!
HARRIS REPORT FROM REP OCT22/12 14.55

:LINE#:REP :CD:	TIME PERIOD :	LGTH : SEC :	RATE	: START : DATE	: END : DATE	: SPTS: WI	WEEK : DAYS INVT :	S :TOTE:
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PROGRAM : CON COM1:	CBS SOAPROTATION CBS SOAPROTATION)
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PROGRAM :	EYEWITNESS NOON	news news					; ;	ĸ
ω	300P-400P	0 8	\$600.00	10/30	11/2	ω	<u>ት</u> ር - ጉ	v
PROGRAM :	BETTER CONNECTICUT	ነርት ነርት					• •)
7	400P-500P	30	\$950.00	10/30	11/2	ω	T.C F.	v
PROGRAM : CON COMI:	DR. OZ DR. OZ							,
ω	500P-530P	0 m	\$2,100.00	10/30	11/2	4	T L L	4
PROGRAM :	EYEWITNESS NEWS EYEWITNESS NEWS							•
Ø	530P-600P	30	\$2,100.00	10/30	11/2	4	T.C.	7
PROGRAM : CON COMI:	EYEWITNESS NEWS EYEWITNESS NEWS						: 	Ķ
10	600A-630A	0 8	\$1,600.00	10/30	11/2	7	H DH H	0
PROGRAM :	EYEWITNESS NEWS				٤			1
てて	600P-630P	30	\$2,500.00	10/30	11/2	7	TCL	0
PROGRAM : CON COMI:	EYEWITNESS NEWS EYEWITNESS NEWS						: :	3
12	700P-730P	90	\$1,750.00	10/30	11/2	4	TC	4
PROGRAM : CON COMI:	INSIDE EDITION INSIDE EDITION							ı

REP HEADLINE# 6389829 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

OCT22/12 14.55 *** WFSB-TV ***

100A-900A 30 5800.00 10/30 11/2	:LINE#:REP :CD: : :LINE#: :	TIME PERIOD	LGTH : SEC	: RATE	START DATE	: END : DATE	:SPTS: WEEK : /WK: INVT	C : DAYS	TOTE:
### CES THIS MORNING COM1: X COM1: X 730P-800P		008-800A	O m	\$800.00	10/30	1/2	1	4-DT	
730P-800P 30	SRAM COM1 COM1	SS THIS	ING					1) ;	N
SPAM : ENTERTAINMENT TONIGHT		302-3008		,750	10/30	11/2	m	4 - D.E	,
900A-1000A 30 \$600.00 10/30 PRAM: LIVE WITH KELLY COMI: LIVE WITH KELLY 700A-900A 30 \$800.00 11/3 PRAM: EYEWITNESS NEWS SAT COMI: EYEWITNESS NEWS SAT 900A-1030A 30 \$1,600.00 11/4 COMI: CBS SUNDAY MORNING COMI: CBS SUNDAY MORNING 1135P-1237A 30 \$950.00 11/5 PRAM: DAVID LETTERMAN 1230P-200P 30 \$850.00 11/5 PRAM: SOAPS COMI: SOAPS COMI: SOAPS COMI: NEWS NOON 300P-400P 30 \$600.00 11/5 PRAM: NEWS NOON 300P-400P 30 \$600.00 11/5	SRAM	ENTERTAINMENT ENTERTAINMENT	TONIGHT					; }	n
FRAM : LIVE WITH KELLY COM1: LIVE WITH KELLY 700A-900A		00A-1000A	O m	\$600.00	10/30	11/2	N	7.C-F	^
TOOA-900A 30 S800.00 11/3	ᆏ	WITH WITH	ב ^א א					1	1
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### 900A-1030A 30 \$1,600.00 11/4 FRAM : CBS SUNDAY MORNING COM1: CBS SUNDAY MORNING 1135P-1237A 30 \$950.00 11/5 FRAM : DAVID LETTERMAN 1230P-200P 30 \$850.00 11/5 FRAM : SOAPS COM1: SOAPS COM1: SOAPS COM1: NEWS NOON COM1: NEWS NOON SOAPS ABAM : BETTER CONNECTICUT FRAM : BETTER CONNECTICUT	러								I
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#AAM : DAVID LETTERMAN 1230P-200P	COMI	SUNDAY	RNING RNING						i
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1230P-200P 30 \$850.00 11/5 COM1: SOAPS COM1: SOAPS 1200N-1230P 30 \$850.00 11/5 FRAM: NEWS NOON COM1: NEWS NOON 300P-400P 30 \$600.00 11/5	SRAM		A.N A.N						1
FRAM: SOAPS COM1: SOAPS 1200N-1230P 30 \$850.00 11/5 FRAM: NEWS NOON COM1: NEWS NOON 300P-400P 30 \$600.00 11/5 FRAM: BETTER CONNECTICUT		230P-200P	0 m	\$850.00	11/5	11/5	ᆏ	MOM	,
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COM1: BETTER		BETTER CONNECTICUT BETTER CONNECTICUT	ricur ricur						

REP HEADLINE# 6389829 *** ORIGINAL REV#0 ***

REP: TEL# 703-516-9399 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP

OCT22/12 14.55 *** WFSB-TV ***

:LINE#:REP :C	: CD: TIME PERIOD	: LGTH : SEC	: SEC :	RATE	: START : DATE	END Dage	:SPTS: WEEK	1	DAYS	: TOTL:
22	400P-500P	30	5\$	\$950.00	11/5	11/5	-4M/-	"		: SPTS:
PROGRAM :	1 : DR 02				• •) i	₹	NON		H
1	4									
75 75 76	600P-630P	0 %	\$	\$2,500.00	11/5	11/5	н	MOM		۳
PROGRAM : CON COM1:	I : NEWS									ł
М 4	7308-8008	30	S.	\$1,750.00	11/5	11/5	н	MOM		٠
PROGRAM : CON COMI:	: ENTERTAINMENT	T TONIGHT								f

69400.00 NOV/12

69400.00 55

CONTRACT TOTAL TOTAL

WHPX WCCT 18 WCTX 0% WTIC 12% WVIT 178 WTNH 448 CABL 28 WFSB 248 MARKET TOTALS \$289,166

0

SHARES ARE ACCURATE. GFSB IS RECLETED IN CABL

SVC- NSI DEMOS- RA35+*

Product Code

100

Advertiser Ref

CONTRACT

WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

And:

Waterfront Strategies 1010 Wisconsin Ave, NW #800 Washington, DC 20007

	Contract / Re	evision	Alt Order	r #
	499735	1	0638982	- :-
Product MAJORITY PAC	- <u> </u>			
Contract Dates	Estimate #			
10/30/12 - 11/05/12	2181		1.	
<u>Advertiser</u>			Original Date	e / Revision
Majority PAC			10/22/12	/ 10/22/12
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broado	cast	Cash
	Station	Accou	nt Executive	Sales Office
	WFSB	Heathe	er Uttley	HRP-WASHING
	Special Handl	ing		<u></u>
	<u>Demographic</u>		7.000	
	Adults 35+			

Advertiser Code

94

IDB#

Agency Ref

Spots/ *Line Ch Start Date End Date Description Start/End Time Days Length Week Rate Type Spots Amount WFSB 10/30/12 11/02/12 10am-11am 10am - 11am :30 NM \$600.00 <u>Weekdays</u> Start Date End Date Spots/Week <u>Rate</u> Week: 10/29/12 11/04/12 -TWTF-\$600.00 2 WFSB 10/30/12 11/02/12 Late Night with David Letterm11:35pm - 12:37am :30 NM 1 \$950.00 Start Date End Date <u>Weekdays</u> Spots/Week Rate Week: 10/29/12 11/04/12 -TWTF--\$950.00 WFSB 10/30/12 11/02/12 11a-12p Price is Right 11am - 12pm :30 NM 3 \$2,550.00 Start Date **End Date** Weekdays 1 4 1 Spots/Week Rate Week: 10/29/12 11/04/12 -TWTF-\$850.00 3 WFSB 10/30/12 11/02/12 M-F CBS Soaps 1230-2p :30 NM 2 \$1,700.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/29/12 11/04/12 -TWTF-\$850.00 2 WFSB 10/30/12 11/02/12 Eyewitness News 12pm - 12:30PM :30 NM 4 \$3,400.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/29/12 11/04/12 -TWTF-4 \$850.00 WFSB 10/30/12 11/02/12 3pm-4pm Syndication 2:58pm-4pm :30 NM \$3,600.00 <u>Weekdays</u> Start Date **End Date** Spots/Week Rate Week: 10/29/12 11/04/12 -TWTF--\$600.00 WFSB 10/30/12 11/02/12 4p-5p Dr. Oz 4pm-5pm :30 NM 6 \$5,700.00 Start Date End Date **Weekdays** Spots/Week Rate Week: 10/29/12 11/04/12 -TWTF--\$950.00 6 WFSB 10/30/12 11/02/12 **Eyewitness News** 5pm - 5:30pm :30 NM \$8,400.00 Start Date End Date Weekdays Spots/Week Rate Week: 10/29/12 11/04/12 -TWTF--\$2,100.00 WFSB 10/30/12 11/02/12 **Eyewitness News** 5:30pm - 6pm :30 NM \$8,400.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/29/12 11/04/12 -TWTF--4 \$2,100.00 N 10 WFSB 10/30/12 11/02/12 Eyewitness News 6am - 6:30am :30 NM 2 \$3,200.00 Start Date **End Date** <u>Weekdays</u> Spots/Week Rate Week: 10/29/12 11/04/12 -TWTF--\$1,600.00 N 11 WFSB 10/30/12 11/02/12 Eyewitness News 6pm - 6:30pm :30 NM 2 \$5,000.00 Start Date End Date Weekdays Spots/Week Rate

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

Contract / Revision Alt Order # 499735 06389829 Contract Dates Product Estimate # 10/30/12 - 11/05/12 MAJORITY PAC 2181

Advertiser Original Date / Revision 10/22/12 **Majority PAC** / 10/22/12

Spots/ *Line Ch Start Date End Date Description Start/End Time Length Week Days Rate Type Spots Amount Start Date **End Date** Weekdays Spots/Week Rate Week: 10/29/12 11/04/12 \$2,500.00 12 WFSB 10/30/12 11/02/12 Inside Edition 7pm - 7:30pm :30 NM \$7,000.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 10/29/12 11/04/12 -TWTF-4 \$1,750.00 13 WFSB 10/30/12 11/02/12 **CBS: THE EARLY SHOW** 7am - 9am :30 NM \$1,600.00 Start Date End Date Weekdays Spots/Week Rate Week: 10/29/12 \$800.00 11/04/12 -TWTF---2 WFSB 10/30/12 11/02/12 **Entertainment Tonight** 7:30pm - 8pm :30 NM 3 \$5,250.00 <u>Weekdays</u> Start Date End Date Spots/Week Rate Week: 10/29/12 11/04/12 -TWTF-3 \$1,750.00 15 WFSB 10/30/12 11/02/12 9am-10am 9am - 10am :30 NM 2 \$1,200.00 Start Date End Date <u>Weekdays</u> Spots/Week Rate Week: 10/29/12 11/04/12 -TWTF--\$600.00 16 WFSB 11/03/12 11/03/12 7a-9a Sat. Eyewitness New 7am-9am :30 NM 1 \$800.00 Start Date **End Date Weekdays** Spots/Week Rate Week: 10/29/12 11/04/12 \$800.00 1 17 WFSB 11/04/12 **CBS Sunday Morning** 11/04/12 9:00am - 10:30am :30 NM \$1,600.00 Start Date End Date Weekdays 1 4 1 Spots/Week Rate Week: 10/29/12 11/04/12 \$1,600.00 18 WFSB 11/05/12 11/05/12 Late Night with David Letterm11:35pm - 12:37am :30 NM 1 \$950.00 Weekdays Start Date End Date Spots/Week Rate Week: 11/05/12 \$950.00 11/11/12 1 19 WFSB 11/05/12 M-F CBS Soaps 11/05/12 1230-2p :30 NM \$850.00 Start Date End Date Weekdays Spots/Week Rate Week: 11/05/12 11/11/12 \$850.00 20 WFSB 11/05/12 11/05/12 **Eyewitness News** 12pm - 12:30PM :30 NM 1 \$850.00 Start Date End Date **Weekdays** Spots/Week Rate Week: 11/05/12 11/11/12 \$850.00 WFSB 11/05/12 11/05/12 3pm-4pm Syndication 2:58pm-4pm :30 NM \$600.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 11/05/12 11/11/12 \$600.00 1 22 WFSB 11/05/12 11/05/12 4p-5p Dr. Oz 4pm-5pm :30 NM \$950.00 Start Date Weekdays End Date Spots/Week Rate Week: 11/05/12 11/11/12 \$950.00 23 WFSB 11/05/12 11/05/12 **Eyewitness News** 6pm - 6:30pm :30 NM 1 \$2,500.00 Start Date **End Date Weekdays** Spots/Week Rate Week: 11/05/12 11/11/12 \$2,500.00 WFSB 11/05/12 11/05/12 **Entertainment Tonight** 7:30pm - 8pm :30 NM 1 \$1,750.00 Start Date End Date Weekdays Spots/Week Rate Week: 11/05/12 11/11/12 \$1,750.00 55 \$69,400.00 Totals

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 -11/05/12	55	\$69,400.00	\$58,990.00
Totals	55	\$69,400.00	\$58,990.00

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WFSB 333 Capital Blvd Rocky Hill, CT 06067 (860)728-3333

	Contract / Revision 499735 /	Alt Order # 06389829
Contract Dates 10/30/12 - 11/05/12	Product MAJORITY PAC	Estimate # 2181
Advertiser Majority PAC	1	iginal Date / Revision

Signature:	Date:	
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Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or ctinerwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.